



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CME/0176/

05.12.2018

To,

1. Stephen & Co., Margao
2. Raj Electricals, Vasco
3. Ellora Enterprises, Vasco
4. Arham Enterprise, Mumbai
5. Bhawarlal & Co., Ponda
6. Universal Electricals, Mumbai
7. Nidhi Enterprises, Vasco
8. Electrical Solutions, Mapusa
9. Renesas Enterprises, Panaji
10. A-1 Electricals, Mapusa
11. Kundan Switchgears, Udaipur
12. Jay Laxmi Electricals, Mapusa
13. Bajaj Electricals, Mumbai

Dear Sir,

Sub:- Enquiry No. MM/NS/CME/0176 due on 14.12.2018.

You are requested to kindly furnish your quotation for the subject item in the following format:-

Sr. No.	Description	Qty.	U/Rate (Rs.)	Freight (Rs.)	Insurance (Rs.)	Others (Rs.)	GST (Rs.)	FOR Destination Total Rate/Unit (Rs.)	HSN Code/ Brand
1	Supply of TURBO LED flood light fittings BARFEG 200W, IP66, 475L X 306H X 161T, 100 Lum/W efficiency, surge protection – 5kv internal & 10kv external, operating temp: - 40o C to or + 70o C, THD < 10%, PF + 0.95. Make: Bajaj or equivalent	24 Nos.							

Kindly note that we are a Govt. of India organization, and as such:-

1. **PAYMENT:** Our payment shall be 100% payment within 30 days of receipt and installation of material/invoice/documents by ECS/EFT. Suppliers invoice should indicate the suppliers and MPT's GST numbers and suppliers HSN number. Confirm acceptance.
2. **DELIVERY:** The delivery period is within 4 weeks of receipt of order. You will have to dispatch the material, duly insured, on FOR Destination basis to our Store at Baina, Vasco-da-Gama, Goa. Confirm acceptance.
3. **LEAFLET/BROCHURE:** A leaflet/brochure should accompany the offer, without which your offer may not be considered. The HSN Code and the Brand should be indicated clearly in your offer.
4. **LIQUIDATED DAMAGES:** Supply schedule as per order should be strictly adhered to. In the event of delay in supplies, Liquidated Damages at 1% of the total basic value of the undelivered quantity will be levied per week or part thereof of delay. The total Liquidated Damages shall however not exceed 10% of the total basic value of the order. The total value here means the total value of the order exclusive of taxes, freight etc. **The date of receipt of material at our Store at Baina, Vasco will be considered as date of delivery for the purpose of Liquidated Damages.** Confirm acceptance.

Correspondence Address: 2nd Floor, A.O. Building, Headland-Sada, Mormugao, Goa – 403 804

Material Supply Address: Baina, Opp. Baina Beach, Vasco-da-Gama, Goa - 403 802

Phone: 0832-2520222, 2520220

Web Site: <https://mptgoa.gov.in> E-Mail mm@mptgoa.gov.in

5. **FORCE MAJEURE & EXTENSION IN DELIVERY PERIOD:** In case of failure to deliver the goods in time which shall have arisen due to war, insurrection, restraint imposed by the Government Act or Legislation or other Authority, accident, strike, riot, lock-out or unforeseen events beyond human control directly or indirectly interfering with the supplies of stores or from any cause which the purchaser may admit as reasonable ground for an extension of time, the purchaser will allow such additional time he considers reasonable provided that the contractor shall report to the purchaser the occurrence of any cause as aforesaid which will or might affect the performance of the contract within a reasonable time. Requests for extension received after expiry of the delivery schedule will not be entertained. Confirm acceptance.
6. **WARRANTY:** Indicate the warranty period in your offer, without which offers will not be considered. In case of any fault during the warranty period, the supplier will have to make arrangements to collect, repair and return the fixtures. Confirm acceptance.
7. **SECURITY DEPOSIT:** Within 14 days of acceptance of the tender, the successful tenderer will have to effect a Security Deposit amount equal to 10% of the basic value of the order by Demand Draft or by Bank Guarantee from a Scheduled Bank. The Demand Draft should be drawn in favour of the Financial Advisor and Chief Accounts Officer, Mormugao Port Trust, Goa payable at Mormugao Harbour, Goa. However, in case the Security Deposit is furnished by way of Bank Guarantee, the same should be valid for a minimum period of 12 months and an additional claim period of further 3 months, or till the Guarantee Period of the material supplied. Please note that we do not accept Bank Guarantee issued by ICICI Bank.
8. Please note that the Port extends concessions as per Govt. of India Regulations to those Micro and Small Enterprises (MSE's) registered with the Govt. of India, provided proper proof of the same is furnished along with the offer.

Kindly furnish your offer in sealed cover marked “**MM/NS/CME/0176 due on 14.12.2018**”, which shall be opened on 14.12.2018 at 15.30 hrs. The cover (offer) should reach this office latest by 15.00 hrs on the due date.

Thanking you,

Yours faithfully,

MATERIALS MANAGER

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